

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 72604

Wednesday, August 03, 2011 1:04:34 PM



Page 2

Item ID:	D4024-041	Accept		Setup	Start	
Revision ID:						
Item Name:	Restraint Strap				Stop	
Start Date:	8/3/2011	Start Qty:	10.00			
Required Date:	8/8/2011	Req'd Qty:	10.00			
Reference:						
				Cust Item ID:		
				Customer:		

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Identify as per dwg & Stock Location <u>ST III</u>	0.00							
Packaging	Memo	0.00				10X	22-08-11	sp	
Packaging									
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

54 11/8/22

11-08-22
(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Wednesday, August 03, 2011 1:04:40 PM

Page 1

Work Order ID: 72604



Parent Item: D4024-041



Parent Item Name: Restraint Strap


Start Date: 8/3/2011

Required Date: 8/8/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 10.06.30 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4024-041P  Restraint Strap		Purchased	No			110	Each	0.0000	1	10			



C2 11/08/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

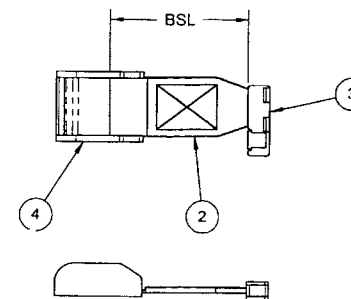
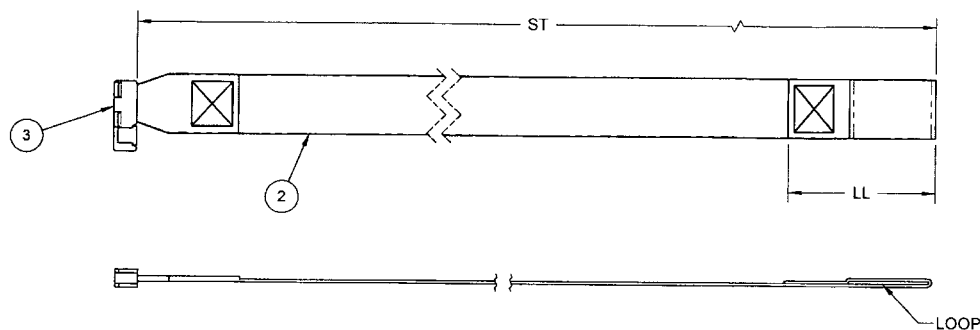
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM NO.	QTY. -041	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X	D4024-041	RESTRAINT STRAP	JCA/ASSO/MIN
2	A/R		44mm WEBBING	
3	2	47556-13	END FITTING, DOUBLE STUD	
4	1	40880-15	50 mm CAM BUCKLE	

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	MANUFACTURER	STRAP LENGTH "ST"	LOOP LENGTH "LL"	BUCKLE STRAP LENGTH "BSL"	WEBBING CAPACITY
D4024-041	ANCRA	46.0"	5.0"	4.8	5000 LB

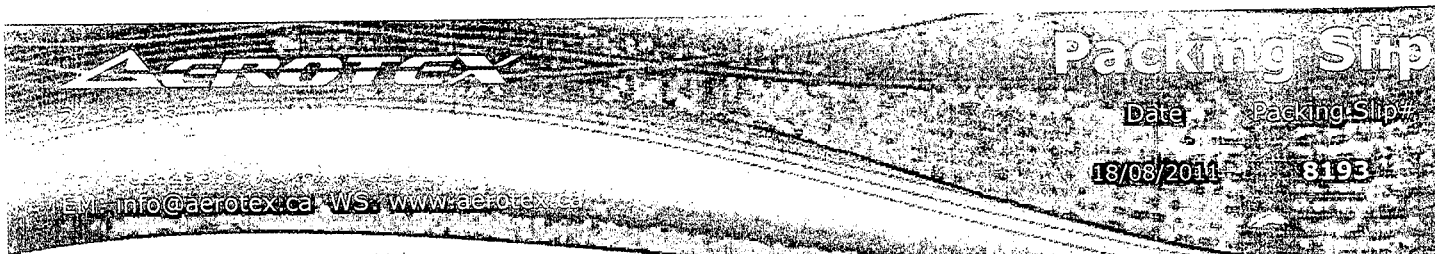
D4024-X RESTRAINT STRAP

RELEASED
2010-05-05

- NOTES:
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4024-041" AND B/N USING FINE POINT PERMANENT INK MARKER
 - 7) WEIGHT: 0.48 lbs

A	NEW ISSUE	BY	10.01.22
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.22		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D4024	REV. A SHEET 1 OF 1
TITLE TANK RESTRAINT	SCALE NTS
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

613.632.5200

613.632.1053

PURO ACCT 1-7684382

FedEx P1

1517-9324-0

Ship Date

P.O. No.

18/08/2011

14618

Aircraft

Description

Part Number

Qty

DART

RESTRAINT STRAP AS PER DWG: D4024 REV: A
GST On Sales

D4024-041P

10

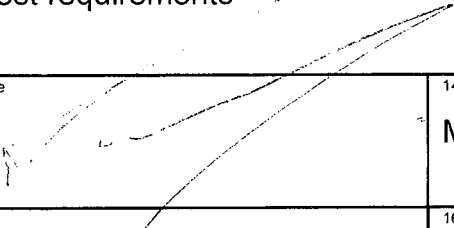
CL11108119

8108/17

Thank you for doing business with Aerotex Interiors!

139110308

www.aerotex.ca

1. Organization issuing certificate. Aerotex Interiors Inc., 24 – 2333 18 Ave NE Calgary, AB T2E 8T6		2. CERTIFICATE OF CONFORMANCE			3. Work Order / Contract / Invoice 8193
4. Customer Name DART Aerospace					5. Customer Purchase Order 14618
6. Item	7. Description	8. Part No./Specification	9. Qty.	10. Batch No.	11. Status
1	44mm WEBBING		NA	136	NEW
2	END FITTING, DOUBLE STUD	47556-13	NA	137	NEW
3	50mm CAM BUCKLE	40880-15	NA	136	NEW
12. Remarks I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that the materials meets and complies with DWG. D4024 Burn test requirements					
13. Signature 		14. Title Manager			
15. Name Carson Chanthyvong		16. Date August 18, 2011			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14618

Purchase Order Date 8/3/2011

PO Print Date 8/17/2011

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name

Vendor Phone 403 295 8770

Vendor Fax 403 313 0793

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

REVISED \$

Ship To :

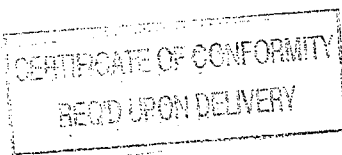
DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4024-041P	Restraint Strap CL1108119	8/23/2011 Yes	10.00 Each	FedEx Overnight	\$150.0000	\$1,500.00
		Special Inst:	AS PER dwg: D4024 REV: A B12963				

PO Total:

\$1,500.00



CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 8/17/2011